

# **GOVERNMENT OF ANDHRA PRADESH ABSTRACT**

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-12-2012 to 31-12-2012 of the Telephone No.29801079 installed in the residence of Secretary to Government, Municipal Administration and Urban Development Department– Expenditure Rs.639/- -Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT  
G.O.Rt.No 185 Dated:05-02-2013.  
Read the following

1. G.O.Ms.No.583, G.A. (OP.III) Dept, dated 26.10.1998.
  2. G.O.Rt.No.372, IT&C Department, dated 24.09.2004.
  3. G.O.Rt.No.390, IT&C Department, dated 12.09.2006.
  4. From the BSNL, Hyderabad Telecom Department,  
Id. No.APHYD20110137775, Bill No.T1001201374566531, dt.10-01-13.

\*\*\*

## ORDER:

Sanction is hereby accorded for an amount of Rs.639/- (Rupees Six hundred and thirty nine only) to the Accounts Officer (Cash), BSNL, Hyderabad towards the payment of telephone bill for the period from 01-12-2012 to 31-12-2012 of the telephone No.29801079 for internet usage installed in the residence of the Secretary to Government, MA & UD Department.

2. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 – Office expenses – 131-Utilitiy payments".

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Accounts Officer (Cash), BSNL, Hyderabad in their A/c. No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDHANA RAO,  
SPECIAL SECRETARY TO GOVERNMENT

To

## The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: The Accounts Officer (Cash), BSNL, Hyderabad.

P.S to Secretary to Government, MA & UD Department.

SF/SC.

//FORWARDED BY ORDER//

## SECTION OFFICER